

MICHELLE LUJAN GRISHAM
GOVERNOR

KEN ORTIZ
CABINET SECRETARY

CLINTON NICLEY
DIRECTOR
RISK MANAGEMENT



State of New Mexico
General Services Department

ADMINISTRATIVE SERVICES DIVISION
(505) 476-1857

FACILITIES MANAGEMENT DIVISION
(505) 827-2141

PURCHASING DIVISION
(505) 827-0472

RISK MANAGEMENT DIVISION
(505) 827-2036

STATE PRINTING & GRAPHIC SERVICES BUREAU
(505) 476-1950

TRANSPORTATION SERVICES DIVISION
(505) 827-1958

February 5, 2019

Paula Maynes, Esq.
Miller Stratvert, PA

HAND-DELIVERED

RE: Thornberry, DeJarnette, Orlando v. DPS
RMD # 1801005-000-001-002

Dear Ms. Maynes:

Enclosed please find the issued check number 0000053917 in the amount of \$400,000.00 made payable to The Bennett Law Group Trust Account; check number 0000053918 in the amount of \$300,000.00 made payable to The Bennett Law Group Trust Account; and, check number 0000053854 in the amount of \$300,000.00 made payable to Erika A. Anderson Trust Account. These checks represent full and complete settlement regarding the above-referenced matter.

If you haven't already done so, please forward any relevant release and /or dismissal documents at your earliest convenience.

Should you have any questions or concerns relating to these payments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "JoAnn Vasquez".

JoAnn Vasquez, Paralegal
GSD/RMD Legal Bureau
(505)827-0489

/jav
Enclosures
Cc: RMD file



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003 GSD - RMIS P O BOX 6850 Santa Fe, NM 87502 Ph: 505/476-1848

Warrant No: 0000053917 Date: 02/05/2019 Supplier Number: 35003SGLP Supplier Name: THE BENNETT LAW GROUP TRUST ACCO
Invoice Number Invoice Date Voucher ID Gross Amount Discount Taken Late Charge Paid Amount
016934 31 Jan. 2019 00055067 400,000.00 0.00 0.00 400,000.00

357 RMD#1801005-000 / SETTLEMENT / JAV / aging # 495

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053917	02/05/2019	\$400,000.00	\$0.00	\$0.00	\$400,000.00

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT ANGLE TO VIEW

56-382

412



THE TREASURER OF THE STATE OF NEW MEXICO
WILLIAM J. BROWDER, JR.

State of New Mexico

Department of Finance and Administration
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053917

\$400,000.00**

PAY THIS AMOUNT

Pay: ****FOUR HUNDRED THOUSAND AND XX / 100 DOLLAR ****

To: THE BENNETT LAW GROUP TRUST ACCOUNT

460 ST. MICHAEL'S DR, SUITE 703
SANTA FE NM 87505

Clara Rodriguez
Secretary of Dept. of Finance and Administration

00000053917 041203824 96908284220



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848		
Warrant No: 0000053918	Date: 02/05/2019	Supplier Number: 35003SGLP	Supplier Name: THE BENNETT LAW GROUP TRUST ACCO			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
016935	31 Jan. 2019	00055068	300,000.00	0.00	0.00	300,000.00

357 RMD#1801005-001 / SETTLEMENT / SAV / aging # 496

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053918	02/05/2019	\$300,000.00	\$0.00	\$0.00	\$300,000.00

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THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

State of New Mexico

Department of Finance and Administration
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053918

\$300,000.00***

PAY THIS AMOUNT

Pay: ****THREE HUNDRED THOUSAND AND XX / 100 DOLLAR ****

To: THE BENNETT LAW GROUP TRUST ACCOUNT
460 ST. MICHAEL'S DR. SUITE 703
SANTA FE NM 87505

Secretary of Dept. of Finance and Administration

0000053918 041203824 9690828422



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848		
Warrant No: 0000053854	Date: 02/05/2019	Supplier Number: 35003SGLP	Supplier Name: ERIKA A. ANDERSON TRUST ACCOUNT			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
016936	31.Jan.2019	00055069	300,000.00	0.00	0.00	300,000.00
357 RMD#1801005-002 / SETTLEMENT / SAV / aging # 497						

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053854	02/05/2019	\$300,000.00	\$0.00	\$0.00	\$300,000.00

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THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

State of New Mexico

Department of Finance and Administration
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053854

\$300,000.00**

PAY THIS AMOUNT

Pay: ****THREE HUNDRED THOUSAND AND XX / 100 DOLLAR ****

To: ERIKA A. ANDERSON TRUST ACCOUNT
2025 RIO GRANDE BLVD., NW
ALBUQUERQUE NM 87104

Secretary of Dept. of Finance and Administration

0000053854 041203824 9690828422